Receiving Report

Dar Su Packing Slip: Invoice: Receipt:	te: $\frac{\sqrt{2}/9}{5}$ pplier: $\frac{\sqrt{2}/9}{5}$ Yes $\frac{\sqrt{2}}{5}$ No $\frac{\sqrt{2}}{5}$ Cash $\frac{\sqrt{2}}{5}$	Re Wa Sh	Batch Dart P lease Note A lease	ttached: Yed: Ye	s No	
Discrepancies Part	Description	Quantity	Quantity Received	Quantity Returned	Quantity Short	Comments
Number	Description	Ordered	Received			
35						
			4.0			
				 		
				1		
		Initial	s of receiver	(if shipment	OK) Level	12
Production/A Date Received/Co Initial	104010		49	**************************************	Loca	tion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, September 06, 2012 8:20:29 AM

All Vendors PO ID PO17434. Receipt Dates from 9/6/2012 to 9/6/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$3,750.00 600.0000 0.0000 0.0000 \$3,750.00
MRB Qty/ MRB Reject Qty	0 0 uantity: O U/M): uantity: t Value:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty	7.25 0.0000 0.0000 7.00 0.0000 Total Received Quantity: Total Reject (PO U/M): Total Reject Quantity: Total Reject Quantity:
Cost Per-Unit/ Recv Value	\$6 3,75(
Recv Oty (PO U/M)	\$ (10 0000 s
Recv Date/ Recv Emp	9/6/2012 DESJ02
Required Date Required Qty Re	8/27/2012 9/6/2012 600.0000 DESJ02
PO U/M / Stock U/M	Eagle Stainless 00W.049 f. ng
Reference/ Description/ Cert Std	VU-EAG001 Eagle Stainl M304TS0.500W.049 f Square Tubing 122938
Project ID Reference/ Description/ Cert Std	D.
Line Nbr/ Insp Req	lor Name 1 No
Purchase Order ID/ Curr Type	endorID/Vendor Name PO17434 I USD No

0.0000

Total Balance Due Quantity:



EAGLE STAINLESS

Tube and Fabrication, Inc.

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO17434

Shipment No: 93185 Shipment Date: 08/31/12 Order Number: (110240

Order Date: 07/16/12

Ship Via: FED X COLL 151793240

Customer Code: 000000001912 Phone: (613) 632-5200

Terms: Net 30 Days

Quantity

<u>Open</u> 600 Shipped 585

Back Ord

Canceled Unit

0 FT

Description

1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60) - 117"+.500"/-000 Lengths.)
As Drawn Temper. Chem to ASTM A269. Certs Recuired. Pack to Protect.

This is NOT an Aerospace Application......

CERTS WITH SHIPMENT

CERTS WITH SHIPMENT

Job

Number

110240-01

Page 1 of 1



Comments:

EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO:	Dart Aerospace, Ltd.	DATE: 8/31/2012
ADDRESS:	1270 Aberdeen Street	PURCHASE ORDER: PO17
		OUR ORDER#: 110240
	Hawkesbury ON K6A 1K7	PART #: NA
		REVISION: NA
HEAT#:	YT4421	IVA
SOURCE:	60-45059-07-12	t .
ITEM:	.500 OD X .500 OD X .049 WALL T30	04/304L SMI S
Spec:	ASTM A269-08/A213-09B ASME SA	
Temper:	AS DRAWN	or or commonly older
Quantity:	312 Units: FT	
C: .028	Ti: -	
Si: .480		Passivation Per ASTM A967:
Mn: .760	Cb: -	Yield (PSI):
P: .039	Ta: -	Tensile (PSI):
S: .004	Fe: balance	Elong. (% IN 2"):
Ni: 8.90	Cu: -	Hardness (Rockwell):
Cr: 18,13	Al: -	Flattening: -
Mo: -	N: -	Flaring: -
Misc Chem:	Co: -	Rev F/B:
Misc Chem:		Flange:
Wisc Chem:		Int C/E:
viise Chem;	- 	Eddy Current:
		Hydrostatic: -
		Grain Size:
lotes: -		
lotes: _		
lotes: -		

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson			
		JG	8/31/2012
EAGLE STAINLESS TUBE AND FABRICATION	N INC		
Bernie Pearson		Int.	Date
Quality Assurance Manager			



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd. DATE: 8/31/2012 ADDRESS: 1270 Aberdeen Street **PURCHASE ORDER:** PO17434 **OUR ORDER#:** 110240 Hawkesbury K6A 1K7 PART #: NA REVISION: NA HEAT#: YX0906-108 SOURCE: 60-45059-07-12 ITEM: .500 OD X .500 OD X .049 WALL T304/304L SMLS Spec: ASTM A213-08/A269-08 ASME SA213-08 CHEMISTRY ONLY Temper: AS DRAWN Quantity: 273 Units: FT C: .015 Ti: Passivation Per ASTM A967: Si: .430 Cb: Yield (PSI): Mn: .610 Ta: Tensile (PSI): P: .034 Fe: balance Elong. (% IN 2"): S: .002 Cu: Hardness (Rockwell): Ni: 8.20 AI: Flattening: Cr: 18.18 N: Flaring: Mo: Co: Rev F/B: Misc Chem: Flange: Misc Chem: Int C/E: Misc Chem: **Eddy Current: Hydrostatic:** Grain Size: Notes: Notes: Notes:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie	Pear	son

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

Comments:

8/31/2012

Int.

Date



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17434

Purchase Order Date 7/13/12 PO Print Date 7/13/12

Page Number 1 of 1

Order From:

EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA

US

Contact Name

Vendor Phone

800 528 8650

Vendor Fax

800 520 1954

Vendor Account Nbr

VU-EAG001

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

USD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference **Revision ID** Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M304TS0.500W.049

Square Tubing

8/27/12

Fedex Freight C

\$6.2500

\$3,750.00

Yes

Pleco 188

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING ASTM A554 MILL FINISH OR ASTM

A269 MILL FINISH

PO Total:

\$3,750.00

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

Change Date:

7/13/12